

## Statement of Deficiencies

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### 7909-B: Other Jurisdictional Approvals

Not Met

#### Findings/Corrections

7909 B.2. The Provider lacked current approval by the Office of the State Fire Marshal, Code Enforcement and Building Safety. Fire Marshal inspected facility on 5/6/04 and left violations.

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### 7909-C,D: Governing Body

Not Met

#### Findings/Corrections

7909 D.2. The governing body failed to ensure the Provider's continual compliance and conformity with all relevant federal, state, local and municipal laws and regulations. Provider has residents that are ages 18 and 19. Under State regulation 7903A2 a child residential facility is for children under the age of 18 years. These are OYD cases and they are to remain in custody until they are 21 (juvenal life) years of age.

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### 7909-E: Administrative File

Not Met

#### Findings/Corrections

7909 E.3. The Provider failed to maintain in force at all times a comprehensive general liability insurance policy. This policy shall be in addition to any professional liability policies maintained by the Provider and shall extend coverage to any staff member who provides transportation for any child in the course and scope of his/her employment. Provider has General Commercial Liability insurance coverage with Lloyds of London #LLSS56000010, 7/16/04 - 7/16/05. Medical expense coverage in excluded.

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### 7909-P: Personnel File

Not Met

#### Findings/Corrections

7909 P.1. (b,d.) The Provider lacked a personnel file for each employee which included the following:  
b. documentation of contact with three references, [1 of 6 files ];  
d. periodic, at least annual, performance evaluations, [3 of 5 files ];

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### 7911-C: Staff Medical Requirements

Not Met

#### Findings/Corrections

7911 C.1. The Provider failed to require [ 1 staff hired8/04], upon offer of employment, to obtain a statement of good health signed by a physician or physician's designee. A statement of good health dated within three months prior to the date of employment or within one month after the date of employment is acceptable.

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### 7911-D: Screening

Not Met

#### Findings/Corrections

7911 D.2. The Provider failed to obtain three references for [1 of 6 ] in the form of written references or telephone notes from contact with the references for the prospective staff member prior to employing the person.

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### 7911-F: Training

Not Met

#### Findings/Corrections

7911 F.3. Direct care staff, [5 of 6], failed to have documentation of current certification in CPR (2 of 6) or First Aid (4 of 6).

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### 7911-G: Supervision and Evaluation

Not Met

#### Findings/Corrections

7911 G.1. The Provider failed to complete an annual performance evaluation for [ 3 of 5 ]. For any person who interacts with children, a Provider's performance evaluation procedures shall address the quality and nature of a staff member's relationships with children.

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### 7913-U: Reports on Critical Incidents

Not Met

#### Findings/Corrections

7913 U.1. (a.-f.) A serious incident, accident or injury to a child, elopement, hospitalization, overnight absence from the facility without permission, and/or other unexplained absence failed to be reported to the parent/legal guardian/placing agency within 24 hours. The child's record failed to contain the following:

- a. the date and time the incident occurred;
- b. a brief description of the incident;
- c. the action taken as a result of the incident;
- d. the name of the person who completed the report and the names of the person(s) who witnessed the incident;
- e. the name of the person who made the report to the parent, legal guardian, placing agency;
- f. the name of the person to whom the report was made.

### 7915-A: Admission Policies

Not Met

#### Findings/Corrections

7915 A.5. The Provider accepted a child for placement whose needs could not be adequately met by the Provider's program. Provider is licensed for children ages 16 - 17 years of age. Provider has residents that are ages 18 and 19 with discharge date when they are 21 years old.

### 7919-A: Exterior Space

Not Met

#### Findings/Corrections

7919 A.1. The Provider failed to maintain all areas of the facility accessible to the children and all structures on the grounds of the facility in good repair and free from any reasonably foreseeable hazard to health or safety in that [ Facility has broken covers on the electric ceiling heaters in the bathrooms, broken door knobs, broken bathroom sinks and bathroom vanities, handicap ramps need repairs. ].

7919 A.2. The Provider failed to maintain the grounds of the facility in good condition. Provider property needs cleaning, weeds and tall grass are on the play area in back of facility and broken concrete is in the back yard. Handicap ramp needs repairs.

7919 A.2.a. Garbage and rubbish stored outside failed to be secured in noncombustible covered containers and removed on a regular basis.

7919 A.2.d. Areas determined to be unsafe, including steep grades, cliffs, open pits, swimming pools, high voltage power boosters or high speed roads failed to have either fencing or natural barriers to protect children. Facility backup with the Greyhound bus station and there needs to be a fence separating them. The fence is either down or in need of repairs.

7919 A.2.e. Playground equipment failed to be located, installed and maintained as to ensure the safety of children. Provider has broken basket ball goal on playground.

7919 A.3. Children failed to have access to safe, suitable outdoor recreational space and age appropriate equipment. Provider has broken pieces of concrete and trash on play area.

### 7919-B: Interior Space

Not Met

#### Findings/Corrections

7919 B.2. The Provider failed to ensure routine maintenance and cleaning programs in all areas of the facility. Broken door knobs, sinks, vanities, heaters.

### 7919-E: Bathrooms

Not Met

#### Findings/Corrections

7919 E.6. Toilets, wash basins and other plumbing or sanitary facilities in the facility failed to be maintained at all times in good operating condition and kept free of any materials that might clog or otherwise impair their operation. Broken sinks, vanities, and heating systems.

### 7919-J: Furnishings

Not Met

#### Findings/Corrections

7919 J.2. The Provider failed to replace or repair broken, rundown or defective equipment promptly. Provider has broken door knobs, broken bathroom vanities, broken ceiling electric heater covers in bathroom and broken sink hanging from upstairs bathroom wall.

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### 7919-K: Doors and Windows

Not Met

#### Findings/Corrections

7919 K.2. The Provider failed to ensure that all closets, bedrooms and bathrooms with doors could be readily opened from both sides. Bedrooms had broken door knobs that need replacing.

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### 7921-F: Transportation

Not Met

#### Findings/Corrections

7921 F.3. The Provider failed to ensure and document that any vehicle used in transporting children, whether such vehicle was operated by a staff member or any other person acting on behalf of the Provider, was inspected and licensed in accordance with state law and carried current liability insurance. 5 out of 6 staff did not have current personal insurance policy.